

9.	2235-02-103-25-30-260-000	V	46.50			46.50	6.97	6.97	32.56
Scheme Name: Safety and Security of Women Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
10.	2235-02-103-25-30-310-312	V	4,53.50			4,53.50	68.02	68.02	3,17.46
11.	2235-02-796-25-30-310-312	V	2,08.84			2,08.84		1,04.42	1,04.42
Scheme Name: Services for Children in need of care and protection Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
12.	2235-02-102-25-10-210-211	V	43.93			43.93	6.59	6.59	30.75
13.	2235-02-102-25-10-210-212	V	2.88			2.88	0.43	0.43	2.02
14.	2235-02-102-25-10-230-000	V	2,13.31			2,13.31	32.00	32.00	1,49.31
15.	2235-02-102-25-10-250-000	V	26.36			26.36	3.95	3.95	18.46
16.	2235-02-102-25-10-280-284	V	0.21			0.21	0.05	0.05	0.11
17.	2235-02-102-25-10-500-504	V	28.98			28.98	4.35	4.35	20.28
Scheme Name: Services for Children in need of care and protection Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
18.	2235-02-102-25-10-310-312	V	84.05			84.05	19.07	19.05	45.93
Scheme Name: State Commission for Protection of Child Rights Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
19.	2235-02-102-25-25-280-284	V	0.40			0.40	0.06	0.06	0.28
Scheme Name: State Commission for Women Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
20.	2235-02-103-25-24-210-211	V	2.20			2.20	0.33	0.33	1.54
21.	2235-02-103-25-24-250-000	V	0.25			0.25	0.04	0.06	0.15
22.	2235-02-103-25-24-260-000	V	5.50			5.50	0.82	0.82	3.86
23.	2235-02-103-25-24-280-284	V	10.23			10.23	1.53	1.53	7.17
Scheme Name: State Commission for Women Procedure of Drawal of Funds: Grant-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
24.	2235-02-103-25-24-310-312	V	13.65			13.65	2.05	2.05	9.55
Scheme Name: Telangana State Womens Co-operative Development Corporation Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
25.	2235-02-103-25-23-310-312	V	6,00.00			6,00.00	90.00	90.00	4,20.00
Scheme Name: Women Welfare Centres Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
26.	2235-02-103-25-06-210-211	V	1.74			1.74	0.26	0.26	1.22
27.	2235-02-103-25-06-210-212	V	0.25			0.25	0.04	0.04	0.17
28.	2235-02-103-25-06-230-000	V	1,56.33			1,56.33	23.45	23.45	1,09.43
29.	2235-02-103-25-06-250-000	V	3.71			3.71	0.45	0.45	2.81
30.	2235-02-103-25-06-280-284	V	13.22			13.22	1.98	1.98	9.26
31.	2235-02-103-25-06-500-504	V	5.81			5.81	0.87	0.87	4.07
Scheme Name: Women Welfare Centres Procedure of Drawal of Funds: Scholarship Bill Drawing Officer: Concerned DDO Remarks:									
32.	2235-02-103-25-06-340-000	V	1.93			1.93	0.29	0.29	1.35
	Total		470,44.99			470,44.99	48,71.78	121,76.20	299,97.01

::3::

2. The Director, Women Development & Child Welfare Department, Hyderabad shall take necessary action accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

G.ASOK KUMAR,
PRINCIPAL SECRETARY TO GOVERNMENT (FAC)

To

The Director, Women Development & Child Welfare Department, Hyderabad.

Copy to:-

The Director, Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, Hyderabad.

The Finance (EBS-III) Department, Secretariat, Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER.